

Dep & ref

807
DIVISION
PATENT



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

205 MAY 24 AM 10:29

In re application : Don A. Tran et al.
Serial No. : 09/929,274
Filed : August 14, 2001
For : Method and System for Monitoring and
Controlling Workpieces
Attorney's Docket : ACUITY-028XX
Examiner : Marian Day
Group Art Unit : 2621

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to: Commissioner of Patents, PO Box 1450, Alexandria, VA 22313-1450 on

5-18-05

By

Daniel J. Bourque
Registration No. 35,457
Attorney for Applicant(s)

REFUND REQUEST

Commissioner of Patents
PO Box 1450
Alexandria, VA, 22313-1450

Sir:

Applicant respectfully requests a refund in the amount of \$930.00 as explained in greater detail hereinbelow.

On April 1, 2005, check number 14525 was mailed in the amount of \$1080.00 for specifically an extension for filing a response to an office action within the fifth month. A copy of the cancelled check is enclosed along with the letter of transmittal. On April 7, 2005, a charge was made to Deposit Account No. 02-3285 in the net amount of \$930.00 for an extension for response within fifth

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In re: Don A. Tran et al.
Filed: August 14, 2001
Serial No.: 09/929,274
Page 2

month. See the enclosed Deposit Account Statement. Accordingly,
Applicant requests a refund in the amount of \$930.00 for fees
incorrectly charged to Deposit Account No. 02-3285.

Respectfully submitted,

Don A. Tran et al.

By 
Daniel J. Bourque
Registration No. 35,457
Attorney for Applicant(s)

BOURQUE & ASSOCIATES, P.A.
835 Hanover Street, Suite 301
Manchester, New Hampshire 03104

Telephone: (603) 623-5111
Facsimile: (603) 624-1432

Date: 5-18-05

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INVESTIGATIVE
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Date: 5-18-05

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1452

BOURQUE & ASSOCIATES, P.A.
 835 HANOVER STREET STE. 301 PH. (603) 623-5111
 MANCHESTER, NH 03104

 CITIZENS BANK
 New Hampshire

54-153/114

PAY **>> ONE THOUSAND EIGHTY DOLLARS AND NO/100**

DATE

4/1/05

AMOUNT
\$1,080.00

TO THE
 ORDER
 OF **Commissioner of Patents**
 Alexandria, VA 22313-1450

AUTHORIZED SIGNATURE

#014525# 0011401533# 3300092126#

#0000108000#

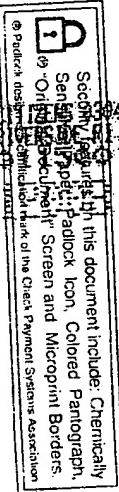
PATENT AND TRADEMARK OFFICE
 13-10-001
 04-07-2005

FOR CREDIT TO THE
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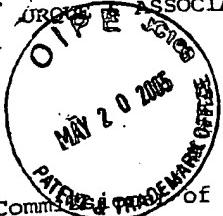
BANK OF AMERICA, NA
 \$1,080.00 16243 9 P12
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DUANE P. ASSOCIATES, P.A.



Commissioner of Patents

PO Box 1450
Alexandria, VA, 22313-1450

835 Hanover Street, Suite 301
Manchester, New Hampshire 03104
Telephone: (603) 623-5111
Telecopier: (603) 624-1432

Date: 4-1-08

Attorney Docket No.: ACUITY-028XX

Sir:

Transmitted herewith for filing is the Amendment of:

Inventor: Don A. Tran et al.

Entitled: Method and System for Monitoring and Controlling Workpieces

Enclosed are:

- [x] Amendment (2 pages)
[x] Check No. 14525 for \$1,080.00 for an Extension for response within fifth month fee.

FILING FEES CALCULATION

FILING FEES CALCULATION				
CLAIMS FILED:	MINUS BASE:	EXTRA CLAIMS:	RATE:	BASIC FEE:
Independent 5	- 5	= 0	x \$200.00 =	\$0.00
Total 43	- 43	= 0	x \$50.00 =	\$0.00
Total Number of Pages of Specification	MINUS BASE:	EXTRA PAGES:	RATE (for each additional extra 50 pages):	
16	- 50	0	x \$250.00 =	\$0.00
[] Multiple Dependent Claims (1st presentation)				+ \$360.00 =
Small Entity filing, divide by 1/2.				
TOTAL FILING FEES				\$0.00

[] Applicant claims small entity status (\$1.27)

[] The filing fee will be submitted at a later date.

[x] The Commissioner is hereby authorized to charge payment of any additional filing fees under \$1.16 associated with this communication or credit any overpayment to Deposit Account No. 02-3285.

SUBMIT IN TRIPPLICATE


Attorney of Record Daniel J. Bourque, Esquire
Registration No.: 35,457

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**United States
Patent and
Trademark Office**

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Deposit Account Statement

Requested Statement Month: April 2005
Deposit Account Number: 023285
Name: DANIEL J BOURQUE P A LAW OFFICES
Attention: DANIEL J BOURSQUE, ESQUIRE
Address: 835 HANOVER ST #303
City: MANCHESTER
State: NH
Zip: 03104-5401
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/05	1707	78601955	BUMPRDS-T001XX	7001	\$325.00	\$2,202.00
04/06	231	78602117	BUMPRDS-T002XX	7001	\$325.00	\$1,877.00
04/06	1851	78602962	HERRERA-T001XX	7001	\$325.00	\$1,552.00
04/07	4	09929274	ACUITY-028XX	1255	\$930.00	\$622.00
04/07	52	E-REPLENISHMENT		9203	-\$3,000.00	\$3,622.00
04/07	1235	76529693	MITZ-T001XX	7004	\$150.00	\$3,472.00
04/12	1	PCT/US05/04398	NEMO-001PCT	8007	\$20.00	\$3,452.00
04/15	150	11057091		2051	\$65.00	\$3,387.00
04/19	250	PCT/US05/12598	DARTMTH-001P	1703	\$88.00	\$3,299.00
04/19	252	PCT/US05/12598	DARTMTH-001P	8007	\$20.00	\$3,279.00
04/21	97	78612891	CFOODS-T002XX	7001	\$325.00	\$2,954.00
04/21	194	78612948	R+JRYAN-T001XX	7001	\$325.00	\$2,629.00
04/21	221	78612966	R+JRYAN-T002XX	7001	\$325.00	\$2,304.00
04/21	240	78612984	R+JRYAN-T003XX	7001	\$325.00	\$1,979.00
04/21	989	78613396	TELMATIK-T002XX	7001	\$325.00	\$1,654.00
04/26	1045	78616708	TENNRICHT-T001XX	7001	\$975.00	\$679.00
04/27	70	09437414	011537.10647	1814	\$130.00	\$549.00
04/27	1296	78617748	HARRISON-T001XX	7001	\$325.00	\$224.00
04/29	15	SERVICE CHARGE		9202	\$25.00	\$199.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$2,527.00	\$5,328.00	\$3,000.00	\$199.00

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